

Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT

November 2017

NAME	LOCATION	PROPOSAL	CAPITAL	LOI	MTH	CR	APP	APP	HEARING	DECISION	DECISION	REC
			EXPENSE*				DUE	Received	REQ/DATE	DEADLINE	& DATE	REQ
Interim Healthcare of Western Montana	Missoula	Establish Home Health services in	N/A	6/27/17	July 2017	N	11/8/17	11/8/17				
Bellwood Ranch	Simms	Request CON extension									Υ	

Name of facility in **BOLD** indicates a new request for report month. * First-year operating cost HHA (may not be strictly comparable).

ASC Ambulatory Surgical Center	DEC Decision	IHS Indian Health Service	N/A Not Applicable	SNF Skilled Nursing Facility
CDU Chemical Dependency Unit	DISMISS Appeal dismissed	LOI Letter of Intent	NH Nursing Home	TBA To Be Announced
CO County	FAC Facility	LTC Long-Term Care	NR Non-Reviewable Project	TBI Traumatic Brain Injury
CR Comparative Review	H Hospital	MTH Month of Notice	REQ Request	Y Approval or Yes
DATES Month/Day/Year	HHA Home Health Agency	N Disapproval or No	REC REQ Reconsideration Hearing of Decision	10/10 Ten Bed/Ten Percent Rule (50-5-301, MCA)



Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT October 2017

NAME	LOCATION	PROPOSAL	CAPITAL	LOI	MTH	CR	APP	APP	HEARING	DECISION	DECISION	REC
			EXPENSE*				DUE	Received	REQ/DATE	DEADLINE	& DATE	REQ
Interim Healthcare of Western Montana	Missoula	Establish Home Health services in Lake County	N/A	6/27/17	July 2017	N	11/8/17					
Blackfeet Care Center	Browning	Request CON extension	N/A								Υ	
Kindred Transitional Care – Park Place	Great Falls	CHOW									NR	
Kindred Nursing & Rehab - Parkview	Dillon	CHOW									NR	

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT September 2017

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI	MTH	CR	APP DUE	APP Received	HEARING REQ/DATE	DECISION DEADLINE	DECISION & DATE	REC REQ
Interim Healthcare of Western Montana	Missoula	Establish Home Health services in Lake County	N/A	6/27/17	July 2017	N	11/8/17					
Blackfeet Care Center	Browning	Request CON extension	N/A								Υ	

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT August 2017

NAME	LOCATION	PROPOSAL	CAPITAL	LOI	MTH	CR	APP	APP	HEARING	DECISION	DECISION	REC
			EXPENSE*				DUE	Received	REQ/DATE	DEADLINE	& DATE	REQ
Interim Healthcare of Western Montana	Missoula	Establish Home Health services in Lake County	N/A	6/27/17	July 2017	N	11/8/17					

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT July 2017

NAME	LOCATION	PROPOSAL	CAPITAL	LOI	MTH	CR	APP	APP	HEARING	DECISION	DECISION	REC
			EXPENSE*				DUE	Received	REQ/DATE	DEADLINE	& DATE	REQ
Interim Healthcare of Western Montana	Missoula	Establish Home Health services in Lake County	N/A	6/27/17	July 2017							

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT June 2017

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI	MTH	CR	APP DUE	APP Received	HEARING REQ/DATE	DECISION DEADLINE	DECISION & DATE	REC REQ
Interim Healthcare of Western Montana	Missoula	Establish home health agencies in Mineral, Granite & Ravalli counties	N/A	Revised LOI 1/3/17	Jan 2017	N	3/30/17	3/17/17	N	6/15/17	Y 6/15/17	
Interim Healthcare of Western Montana	Missoula	Establish Home Health services in Lake County	N/A	6/27/17								

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT May 2017

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI	MTH	CR	APP DUE	APP Received	HEARING REQ/DATE	DECISION DEADLINE	DECISION & DATE	REC REQ
Interim Healthcare of Western Montana	Missoula	Establish home health agencies in Mineral, Granite & Ravalli counties	N/A	Revised LOI 1/3/17	Jan 2017	N	3/30/17	3/17/17	N	6/15/17		

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Hearing of Decision

(50-5-301, MCA)



Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT April 2017

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI	MTH	CR	APP DUE	APP Received	HEARING REQ/DATE	DECISION DEADLINE	DECISION & DATE	REC REQ
Interim Healthcare of Western Montana	Missoula	Establish home health agencies in Mineral, Granite & Ravalli counties	N/A	Revised LOI 1/3/17	Jan 2017	N	3/30/17	3/17/17	N	6/15/17		

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Hearing of Decision

(50-5-301, MCA)



Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT March 2017

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI	MTH	CR	APP DUE	APP Received	HEARING REQ/DATE	DECISION DEADLINE	DECISION & DATE	REC REQ
Interim Healthcare of Western Montana	Missoula	Establish home health agencies in Mineral, Granite & Ravalli counties	N/A	Revised LOI 1/3/17	Jan 2017	N	3/30/17	3/17/17		6/15/17		

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Hearing of Decision

(50-5-301, MCA)



Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT February 2017

NAME	LOCATION	PROPOSAL	CAPITAL	LOI	MTH	CR	APP	APP	HEARING	DECISION	DECISION	REC
			EXPENSE*				DUE	RECEIVED	REQ/DATE	DUE	& DATE	REQ
Immanuel	Kalispell	Renovate existing	Over \$1.5	9/30/16	Oct	N	2/15/17	12/28/16	No Request	3/29/17	Υ	
Lutheran Communities		nursing home facility	Million		2016						2/2/17	
Interim Healthcare of Western	Missoula	Establish home health agencies in Mineral, Granite and Ravalli	N/A	Revised LOI 1/3/17	Jan 2017	N	3/30/17					
Montana		counties		_, _, _,								

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Licensure Bureau CERTIFICATE OF NEED PROGRAM MONTHLY REPORT January 2017

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			EXPENSE*				DUE		REQ/DATE	DEADLINE	& DATE	REQ
Immanuel Lutheran Communities	Kalispell	Renovate existing nursing home facility	Over \$1.5 Million	9/30/16	Oct 2016	N	2/15/17	12/28/16	N/A	3/29/17		
Interim Healthcare of Western Montana	Missoula	Establish home health agencies in Mineral, Lake <u>Granite</u> and Ravalli counties	N/A	Revised LOI 1/3/17	Jan 2017							

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